October 2005

Dear Software Developer:

Enclosed is the 2005 tax year electronic filing test packet for the State of Idaho. We are only concerned with the data on the **IDAHO** return and our test is designed to test the lines and entries on our own forms. Minimal line entries for each Federal return are provided for each case. **You may complete the Federal returns in any manner you wish.**

You may start State testing at the same time you are Federal testing.

Please contact the Electronic filing unit before transmitting your test returns.

Test results will be sent to you by e-mail within one workday of the retrieval of test files from the IRS Service Center.

Do not transmit test # 12 unless you will be supporting amended filings. If you do not support certain forms or schedules you may modify the test return. Please contact me before you transmit your returns to let me know how you will be modifying the tests.

My office hours are 7:30AM-4:00 PM MST. Our office will be closed on weekends and the following holidays.

November 11 Veterans Day
November 24 Thanksgiving
December 26 Christmas holiday
January 2 New Years Day holiday

If you find any errors or have questions regarding the test returns please contact me or Linda Bray by e-mail or phone. Linda can be reached at lbray@tax.idaho.gov.

Her phone number is (208) 334-7787.

We look forward to working with you again this year!

Sincerely,

Robin Allen Electronic Filing Support Unit Supervisor Revenue Operations Division (208) 334-7783 rallen@tax.idaho.gov